

STATUS OF PENDING CONTRACTS
CHAIRMAN'S OFFICE/EXECUTIVE OFFICE
11/3/2003

| Contract No. | Contractor | Amount | Term | Project Description | Date | Activity |
|--------------|---------------------------|--------------|-------------------|---|---|---|
| 02-100-1 | Leon Billings | \$125,000.00 | 10/1/02 - 6/30/04 | Add time and money (\$65,000) | 7/17/2003 7/28/2003 8/7/2003 8/1/2003 8/8/2003 9/2/2003 9/25/2003 10/14/2003 10/15/2003 10/22/2003 10/23/2003 | NCB to CPSS Mgr for review NCB to EO for review NCB to Agency for review To Fiscal. Holding contract until NCB approved NCB to DGS/PD Responded to questions from DGS/PD on NCB NCB approved Contract to contractor for signature To BMB Chief for signature To DGS/Legal for approval |
| 02-106-1 | State Net | \$3,400.00 | 1/1/03-12/31/04 | Add money and time | 10/31/2003 | Preparing NCB |
| 03-101 | Breakthrough Technologies | \$129,614.00 | 7/1/03 - 6/30/04 | Provide tracking and reporting on emerging technologies | 7/17/03 8/4/03 8/12/03 8/25/03 9/2/03 9/15/03 9/18/03 10/2/03 10/2/03 10/25/03 | Drafting NCB NCB to EO. NCB to Agency Drafting contract NCB to DGS/PD Contract to Fiscal Questions from DGS/PD on NCB to contract mgr for responses Contract back from Fiscal-holding until NCB approved Chair's office completing competition matrix NCB approved - Contract mailed to contractor for signature |
| 03-103 | CONCERT | \$130,000.00 | 9/25/03-8/25/05 | Fueling Station in India (Grant\$) | 9/2/03 9/9/03 9/15/03 9/25/03 10/9/03 | Reviewing ASD-15 and NCB Contract mgr editing NCB Reviewing revised NCB NCB to CPSS Mgr for review NCB to DGS/PD for review |

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| | | | | | 10/16/03 10/22/03 10/24/03 10/31/03 | Responding to questions from DGS NCB approved Contract to CPSS for review Budget questions to contract mgr. |
| 03-104 | West Group | \$220,500.00 | 9/1/03- 8/31/04 | Electronic Law Library | 8/26/2003 9/15/2003 9/17/2003 10/3/2003 10/16/2003 10/27/2003 10/28/2003 | Rec'd ASD-15 Question to contract mgr On-hold contract mgr considering contract amount reduction. Sent reminder e-mail Call into DGS re: MSA Contract to CPSS for review Contract to Fiscal |